CANDIDATE'S REPORT

(to b	e filed by a candidate or his principal campaign o	committee)
1.Qualifying Name and Address of Candidate WILLIAM *BILL" AAY 1914 GRAND ANSE HOUY BREAUX BRIDGE LA 70517	2. Orace Sought (Include title of office as wall as parish, city, town and/or election district.) PARISH COUNCIL. DISTRICT 8 ST. MARTIN PARISH	0FFICE USE ONLY 10-7 10/03 9/23
3. Date of Primary <u>OC-1068R 41, 200</u> This report covers from <u>AUGUST 24, 200</u> 4. Type of Report:		
	Supplemental (past election) Amendment to prior report the election AND all loans and debta paid	*: .
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all compaign funds.) FARMERS OF MERCHANTS BANK P.O. BOX 910 BREAUX GRIDGE LA 90519	7. Full Name and Address of Treaturer WILLIAM "BILL" RAY 1414 GRAND AWSE HEDY BREAUX BRIDGE LA 70519	70 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
9. Name of Person Preparing Report WILLIAN Deytime Telephone (337) 647-6196		<u></u>
10. WE HEREBY CERTIFY that the information cor is true and correct to the beat of our knowledge, infor been made nor contributions received that have no required to be reported by the Louisiana Campaign created.	ntained in this report and the attached schedules matter and belief, and that no expenditures have it been proported herein, and that no information	i continues a creat person, and successary continues a, in
This 23 9 D day of AUGUST Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2063 2064	
Signature of Treasurer Form 102 Rev. 182, Page Rev. 300	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	-0.
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	~ 0 -
5. Other Receipts (Scheduls A-3)	-0-
S. Loans Received (Schedule B)	-42 -
7. Loan Repayments Received (Schedule D)	-0-
3. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	250.00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	/29.88
10. Other Disbursements (Schedule E-2)	- ბ -
11. Loan Repayments Made (Schedule B)	-6-
12. Funds Loaned (Schedule D)	-0-
13. TOTAL DISBURSEMENTS (Lines 6 + 10 + 11 + 12)	· · · · · · · · · · · · · · · · · · ·

13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	
FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report (or this election) 	- € -
15. Plus total receipts this period (Line 8 above)	250.00
16. Less total disbursements this period (Line 13 above)	129.88
17. Less in-kind contributions (Line Palove)	-0-
18. Funds on hand at close of reporting period	120.12

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<u> </u>
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 103, Rev. 334, Page Rev. 500.

SCHEDULE A-1: CONTRIBUTIONS	(Other than In-Kind Contributions)
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The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Tatel this Election	
C HARLES A. FUSELIER CAMPAIEN FUND POSI MAIN HWY St. MARTINVILLE LA 70582 POLITICAL COMMITTEE? PARTY COMMITTEE?	8/26/03	250.00	250.00	
OLTRICAL COMMITTEE? PARTY COMMITTEE?				
PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL GOMMETTEE? PARTY COMBUTTEE?			ļ	
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
POLITICAL COMMITTEE? PARTY COMMITTEE?		250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		256.00	N/A	

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campalgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE £-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period B. Date(s) b. Purpose(s)		c. Amount(s)
CECILE B. Mª COMAS 1019 NOE ROAD BREAUX BRIDGE LA 70617	8/27/03	SECRETARIAL DATES NOTARIAL FEE COPY FEE	50.00
U.S. POST DFFICE-CECILIA BUSHUILLE HWY CECILIA LA 70521	8/27/03	POSTAGE	4.88
TOWN OF HENDERSON RECREATIONAL / PARKS HENDERSON, LA 70517	9/0:/03	RENTAL OF HALL AT PARK	75.00
			<u> </u>
	 		
. SUBTOTAL (options)	<u></u>	L	129.88
. TOTAL (optional - complete only on last page of thi	s schedule)		129.88

Form 102, Rev. 3/93, Page Rev. 2/05.